

ERIE COUNTY

REQUEST FOR PROPOSAL (RFP) TO PROVIDE TECHNICAL SAP STAFF AUGMENTATION

RFP # 10175BC 10/6/2010

DIVISION OF INFORMATION & SUPPORT SERVICES
EDWARD A. RATH COUNTY OFFICE BUILDING
95 FRANKLIN STREET
BUFFALO, NEW YORK 14202

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I. INTRODUCTION

A. Overview

Proposals are requested by the Erie County Department of Information and Support Services (DISS) for SAP technical consulting Services for assistance in the implementation of SAP CRM and Business Objects systems. The project is estimated to start on January 10, 2011 and has a projected completion date of March 10, 2011.

It is the County's intent to select the Proposer (CONTRACTOR) that provides the best solution for the County's needs.

The County reserves the right to amend this RFP. The County reserves the right to reject any or all of the proposals, or any part thereof, submitted in response to this RFP, and reserves the right to waive formalities, if such action is deemed to be in the best interest of the County. The County reserves the right to request additional information from any proposer. The County reserves the right to award negotiated contracts to one or more proposers.

This RFP is not intended and shall not be construed to commit the County to pay any costs incurred in connection with any proposal or to procure or contract with any firm.

The County will only contract with firms that do not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability, marital status, sexual orientation, citizenship status or any other status protected by New York State and Federal laws.

II. PROPOSAL PROCEDURES

A. Anticipated Schedule of Proposal

The following schedule is for informational purpose only. The County reserves the right to amend this schedule at any time.

Issue RFP: October 6, 2010

Proposals Due: November 8, 2010

Selection Made: 30 days following due date

Contract Signed: Following all necessary County approvals

B. General Requirements

- 1. Each proposal shall be prepared simply and economically avoiding the use of elaborate promotional materials beyond what is sufficient to provide a complete, accurate and reliable presentation.
- 2. Submit three (3) original hardcopies and at least one (1) electronic copy; cost responses can be provided in an Excel worksheet. Electronic responses can be in ZIP, PDF, XLS, DOC, or PPT format and in any combination.
- 3. Submit the proposals to:

Joseph Ippolito Erie County Division of Information & Support Services 95 Franklin St. Room 1505 Buffalo, NY 14202 Joseph.lppolito@erie.gov

All proposals must be delivered to the above office on or before November 8, 2010 at 4:00 p.m. Proposals received after the above date and time will not be considered. The County is under no obligation to return proposals.

- 4. Requests for clarification of this RFP must be written and submitted to Joseph Ippolito at 95 Franklin Street, Room 1505, Buffalo, New York 14202 no later than 4:00 PM on October 29, 2010. Formal written responses will be distributed by the County on or before November 3, 2010. NO COMMUNICATIONS OF ANY KIND WILL BE BINDING AGAINST THE COUNTY, EXCEPT FOR THE FORMAL WRITTEN RESPONSES TO ANY REQUEST FOR CLARIFICATION.
- 5. Proposers may be required to give an oral presentation to the County to clarify or elaborate on the written proposal. Those proposers will be notified to arrange specific times.
- 6. No proposal will be accepted from nor any agreement awarded to any proposer that is in arrears upon any debt or in default of any obligation owed to the County. Additionally, no agreement will be awarded to any proposer that has failed to satisfactorily perform pursuant to any prior agreement with the County.

III. SCOPE OF PROFESSIONAL SERVICES REQUIRED

A. Scope

The County DISS will serve as the overall project manager. The contractor staff shall provide resources to work at the direction of the County, as determined by the DISS designee. The contractor may be asked to provide an experienced project manager to assist the DISS designee with project management related activities such as developing and tracking the actual project plan in Microsoft Project.

The contractor shall provide experienced, credentialed staff to assist the County DISS personnel with the implementation and final acceptance of this project. This shall include knowledge transfer and functional training for the County SAP technical support staff for the correct operation and maintenance of this system.

The contractor's staff must have personal experience with SAP implementation projects, specifically in the areas of Business Objects, Solution Manager and CRM. We expect to hire separate staff for each of these implementations.

If Erie County asks the contractor to provide a project management resource, this individual may be designated as the lead to manage other staff on the project, working closely with the County's DISS staff, to ensure the project is progressing as planned. The Contractor(s) should provide expertise in at least one technical or functional area relating to the project.

The SAP Contractor(s) assigned to this Project will assist with tasks related to:

- Modeling the current business environment and the desired future state
- Environment Identification of top business drivers and Key Performance Indicators (KPIs)
- Plan a long-term, high-level implementation road map
- Visualization & Prioritization of the new dashboard analytics application scenarios
- Prepare initial BOBJ analytical application and assist with installation and its implementation.

The specific requirements for SAP implementation of CRM include:

- Use SAP CRM to implement an internal helpdesk system using ITSM (IT Service Management).
- Setup the ITSM solutions with default delivery customizing
- Primary areas of focus are
 - a. Service request (Incident)
 - b. Master Service Request (Problem)
 - c. Knowledge Article
- Provide necessary training with regards to the ITSM processes and performing ITSM related configurations such as auto-complete, Business Rules Engine, and Mail Forms.
- Assist is setup of Organization Structure
- Reporting

Integration with TREX

Potential Staff Resources needed

- SAP CRM Contractor, Implementation Specialist (1 or more)
- SAP Business Object Contractor, Implementation Specialist (1 or more)
- Additional SAP functional staff

Work Effort & Location

- Onsite full time or as negotiated
- Onsite full time or as negotiated
- Onsite or offsite as needed for specific issues

Note: Current operating system and SAP modules are listed in Exhibit A.

B. Experience/ Qualifications

The following are the qualifications of each member of the staff

- Preferred to be SAP certified and have 7-10 years of SAP experience.
- Required to have functional knowledge and experience in the modules of Business Objects, CRM, and Solution Manager.
- Recommended to have experience in the public sector.
- Must be U.S. Citizen or have H1-Visa.
- Must be proficient in English, and have excellent communication skills.

C. Length of Contract

Using standard ASAP methodology, it is estimated that the implementation phase of the system will be completed in 8 weeks. This time frame may be extended. This project will begin upon issuance of a formal notice to proceed. Resources must be available at that time to begin working full time. Staff is expected to make all reasonable efforts to be on-site Monday to Friday, hours 8:00 AM to 4:00 PM, except for County Holidays and weekends. There may be instances when weekends or off-hours are required. Contractor shall specify a detailed timeline for the overall project.

D. Project Billing and Accounting

The Services provided by SAP will be invoiced monthly, on a time and expense basis. The invoice will include a summary of the hours charged by Consultant, and all applicable expenses. SAP may issue separate invoices for time and related expenses. Hours will be accounted for daily through an Erie County swipe system or timesheet.

IV. STATEMENT OF RIGHTS

A. Understandings

Please take notice, by submission of a proposal in response to this request for proposals, the proposer agrees to and understands:

- that any proposal, attachments, additional information, etc. submitted pursuant to this Request for Proposals constitute merely a suggestion to negotiate with the County of Erie and is not a bid under Section 103 of the New York State General Municipal Law;
- submission of a proposal, attachments, and additional information shall not entitle the proposer to enter into an agreement with the County of Erie for the required services;
- by submitting a proposal, the proposer agrees and understands that the County of Erie is not obligated to respond to the proposal, nor is it legally bound in any manner whatsoever by submission of same;
- that any and all counter-proposals, negotiations or any communications received by a proposing entity, its officers, employees or agents from the County, its elected officials, officers, employees or agents, shall not be binding against the County of Erie, its elected officials, officers, employees or agents unless and until a formal written agreement for the services sought by this RFP is duly executed by both parties and approved by the Erie County Legislature, and the Office of the Erie County Attorney.

In addition to the foregoing, by submitting a proposal, the proposer also understands and agrees that the County of Erie reserves the right, and may at its sole discretion exercise, the following rights and options with respect to this Request for Proposals:

- To reject any or all proposals;
- To issue amendments to this RFP;
- To issue additional solicitations for proposals
- To waive any irregularities in proposals received after notification to proposers affected;
- To select any proposal as the basis for negotiations of a contract, and to negotiate with one or more of the proposers for amendments or other modifications to their proposals;
- To conduct investigations with respect to the qualifications of each proposer;
- To exercise its discretion and apply its judgment with respect to any aspect of this RFP, the evaluation of proposals, and the negotiations and award of any contract;
- To enter into an agreement for only portions (or not to enter into an agreement for any) of the services contemplated by the proposals with one or more of the proposers;

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- To select the proposal that best satisfies the interests of the County and not necessarily on the basis of price or any other single factor;
- To interview the proposer(s);
- To request or obtain additional information the County deems necessary to determine the ability of the proposer;
- To modify dates;
- All proposals prepared in response to this RFP are at the sole expense of the proposer, and with the express understanding that there will be no claim, whatsoever, for reimbursement from the County for the expenses of preparation. The County assumes no responsibility or liability of any kind for costs incurred in the preparation or submission of any proposal;
- While this is a RFP and not a bid, the County reserves the right to apply the case law under General Municipal Law § 103 regarding bidder responsibility in determining whether a proposer is a responsible vendor for the purpose of this RFP process;
- The County is not responsible for any internal or external delivery delays which may
 cause any proposal to arrive beyond the stated deadline. To be considered, proposals
 MUST arrive at the place specified herein and be time stamped prior to the deadline

B. Evaluation

Proposals will be evaluated based on the following criteria.

Expertise/Experience

- Demonstrate that you have the capacity to provide these services. Provide a brief history of your experience, relating to SAP projects and implementations. Discuss how long you have been delivering SAP services.
- Describe your experience with public sector Clients.
- Describe you experience with Business Objects, Solution Manager and CRM.
- Provide references from your SAP clients. (Contact Name, Address, Company name, Phone number, services provided)
- Present your special expertise for the project and how your firm's qualifications would best serve the County on this Project.
- Resumes should be attached at the end of the proposal

Rate

- Indicate the blended hourly rate for each of the proposed staff.
- The blended rate should be loaded to include all travel and living expenses, including transportation, meals, lodging, and mileage.

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Proposers MUST sign the Proposal Certification attached hereto as Exhibit B. Unsigned proposals will be rejected.

Proposers may be required to give an oral presentation to the County to clarify or elaborate on the written proposal.

No proposal will be accepted from nor any agreement awarded to any proposer that is in arrears upon any debt or in default of any obligation owed to the County. Additionally, no agreement will be awarded to any proposer that has failed to satisfactorily perform pursuant to any prior agreement with the County.

C. Contract

After selection of the successful proposer, a formal written contract will be prepared by the County of Erie and will not be binding until signed by both parties and, if necessary, approved by the Erie County Legislature and the Office of the County Attorney. NO RIGHTS SHALL ACCRUE TO ANY PROPOSER BY THE FACT THAT A PROPOSAL HAS BEEN SELECTED BY THE COUNTY FOR SUBMISSION TO THE ERIE COUNTY LEGISLATURE FOR APPROVAL. THE APPROVAL OF SAID LEGISLATURE MAY BE NECESSARY BEFORE A VALID AND BINDING CONTRACT MAY BE EXECUTED BY THE COUNTY.

	The term of the c	ontract shall be for a [(_) year] period commenci	ng,
20_	_ and terminating	, 2(0	_ [The County, in its sole discre	etion may extend
the	agreement beyond is	initial term for up to _		() additional	year periods
at th	ne same prices and co	nditions]			

D. Indemnification and Insurance

The proposer accepts and agrees that language in substantially the following form will be included in the contract between the proposer and the County:

"In addition to, and not in limitation of the insurance requirements contained herein the Contractor agrees:

- (a) that except for the amount, if any, of damage contributed to, caused by or resulting from the negligence of the County, the Contractor shall indemnify and hold harmless the County, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorneys' fees or loss arising directly or indirectly out of the acts or omissions hereunder by the Contractor or third parties under the direction or control of the Contractor; and
- (b) To provide defense for and defend, at its sole expense, any and all claims, demands or causes of action directly or indirectly arising out of this Agreement and to bear all other costs and expenses related thereto.

Upon execution of any contract between the proposer and the County, the proposer will be required to provide proof of the insurance coverage described in Exhibit C.

Insurance coverage in amount and form shall not be deemed acceptable until approved by the County Attorney.

E. Intellectual Property Rights

The proposer accepts and agrees that language in substantially the following form will be included in the contract between the proposer and the County:

All deliverables created under this Agreement by the Contractor are to be considered "works made for hire". If any of the deliverables do not qualify as "works made for hire", the Contractor hereby assigns to the County all right, title and interest (including ownership of copyright) in such deliverables and such assignment allows the County to obtain in its name copyrights, registrations and similar protections which may be available. The Contractor agrees to assist the County, if required, in perfecting these rights. The Contractor shall provide the County with at least one copy of each deliverable.

The Contractor agrees to indemnify and hold harmless the County for all damages, liabilities, losses and expenses arising out of any claim that a deliverable infringes upon an intellectual property right of a third party. If such a claim is made, or appears likely to be made, the Contractor agrees to enable the County's continued use of the deliverable, or to modify or replace it. If the County determines that none of these alternatives is reasonably available, the deliverable will be returned.

All records compiled by the Contractor in completing the work described in this Agreement, including but not limited to written reports, source codes, studies, drawings, blueprints, negatives of photographs, computer printouts, graphs, charts, plans, specifications and all other similar recorded data, shall become and remain the property of the County. The Contractor may retain copies of such records for its own use.

F. Non-Collusion

The proposer, by signing the proposal, does hereby warrant and represent that any ensuing agreement has not been solicited, secured or prepared directly or indirectly, in a manner contrary to the laws of the State of New York and the County of Erie, and that said laws have not been violated and shall not be violated as they relate to the procurement or the performance of the agreement by any conduct, including the paying or the giving of any fee, commission, compensation, gift, gratuity or consideration of any kind, directly or indirectly, to any County employee, officer or official.

G. Conflict of Interest

All proposers must disclose with their proposals the name of any officer, director or agent who is also an employee of the County of Erie. Further, all proposers must disclose the name of any County employee who owns, directly or indirectly, an interest of ten percent or more in the firm or any of its subsidiaries or affiliates.

There shall be no conflicts in existence during the term of any contract with the County. The existence of a conflict shall be grounds for termination of a contract.

H. Compliance with Laws

By submitting a proposal, the proposer represents and warrants that it is familiar with all federal, state and local laws and regulations and will conform to said laws and regulations. The preparation of proposals, selection of proposers and the award of contracts are subject to provisions of all Federal, State and County laws, rules and regulations.

I. Contents of Proposal

The New York State Freedom of Information Law as set forth in Public Officers Law, Article 6, Sections 84 et seq., mandates public access to government records. However, proposals submitted in response to this RFP may contain technical, financial background or other data, public disclosure of which could cause substantial injury to the proposer's competitive position or constitute a trade secret. Proposers who have a good faith belief that information submitted in their proposals is protected from disclosure under the New York Freedom of Information Law shall:

a) Insert the following notice in the front of its proposal:

"NOTICE

The data on pages ___ of this proposal identified by an asterisk (*) contains technical or financial information constituting trade secrets or information the disclosure of which would result in substantial injury to the proposer's competitive position.

The proposer requests that such information be used only for the evaluation of the proposal, but understands that any disclosure will be limited to the extent that the County considers proper under the law. If the County enters into an agreement with this proposer, the County shall have the right to use or disclose such information as provided in the agreement, unless otherwise obligated by law."

And

b) clearly identify the pages of the proposals containing such information by typing in bold face on the top of each page " * THE PROPOSER BELIEVES THAT THIS INFORMATION IS PROTECTED FROM DISCLOSURE UNDER THE STATE FREEDOM OF INFORMATION LAW."

The County assumes no liability for disclosure of information so identified, provided that the County has made a good faith legal determination that the information is not protected from disclosure under applicable law or where disclosure is required to comply with an order or judgment of a court of competent jurisdiction.

The contents of the proposal which is accepted by the County, except portions "Protected from Disclosure", may become part of any agreement resulting from this RFP.

J. Effective Period of Proposals

All proposals must state the period for which the proposal shall remain in effect (i.e. how much time does the County have to accept or reject the proposal under the terms proposed). Such period shall not be less than 180 days from the proposal date.

EXHIBIT A – Technical and Operating Environment

Current standards for Erie County include:

A. Server:

Computer Operating System Windows, UNIX Preferred DBMS Oracle 9i for SAP or above MS SQL Server 2000 or above

B. Workstation

Operating System Windows 98SE, 2000, XP Pro Personal Productivity Software MS Office 97/Outlook 98/ Office 03/ Outlook 03

C. Network

Operating System Windows 2000/2003 Topology TCP/IP E-mail System Exchange 2000/2003

Current SAP Modules in Use

Financial	FI, FM, AP, AR, CO, AM
Human Resources	PA, ESS, PY
Materials Management	MM
Reporting tools	ABAP, ALS, Report Writer, Report Painter,
	SAP Query, SAP script, BoBJ, & Crystal

Technical Release/Statistics

Item	Release/Statistic
Current SAP R/3 Version	ECC 6.0
Current Basis Release	700/20
Current Kernel	701
Current RBDMS Vendor	Oracle
Current RBDMS Version	10.2.0.4
Current Hardware Platform	IBM BladeCenter HS22 – VIO/VM Enabled
Current Operating System	AIX 5.3 ML 11
Number of SAP R/3 System in landscape	6
Size of production SAP R/3 Database	308.1
Existing growth of the Production Database	3-4GB/mo

SAP Hardware Platforms in Use

SID	Description	Release	Туре	RAM	CPU
R/3	-				4-core, 4.0 GHz
PRD R/3 Production		ECC 6.0	PHYS 32 GB		POWER6
R/3					
SND	R/3 Sandbox	ECC 6.0	LPAR	10 GB	
R/3					2-core, 3.8 GHz
TRN	R/3 Training	ECC 6.0	LPAR	9 GB	POWER6
R/3					
CAB	R/3 Crash & Burn	ECC 6.0	LPAR	10 GB	
	Enterprise Portal	EP 7.00 PatchLevel			2-core, 3.8 GHz
EP PRD	Production	111772.44	PHYS	16 GB	POWER6
CRM					2-core, 3.8 GHz
DEV	CRM Development	SAP CRM ABAP 7.0	LPAR	10 GB	POWER6
SOL	Solution Manager				
DEV	Development		LPAR	6 GB	2-core, 3.8 GHz
EP	Enterprise Portal Quality	EP 7.00 PatchLevel			POWER6
QAS	Assurance	111772.44	LPAR	8 GB	
	Production Application				2-core, 3.8 GHz
PRDAP	Server	ECC 6.0	LPAR	13 GB	POWER6
R/3					
DEV	R/3 Development	ECC 6.0	LPAR	9 GB	
R/3					2-core, 3.8 GHz
QAS Quality Assurance		ECC 6.0	LPAR	10 GB	POWER6
	Enterprise Portal	EP 7.00 PatchLevel			
EP DEV	Development	111772.44	LPAR	9 GB	

EXHIBIT B - Proposer Certification

The undersigned agrees and understands that this proposal and all attachments, additional information, etc. submitted herewith constitute merely an offer to negotiate with the County of Erie and is NOT A BID. Submission of this proposal, attachments, and additional information shall not obligate or entitle the proposing entity to enter into a service agreement with the County of Erie for the required services. The undersigned agrees and understands that the County of Erie is not obligated to respond to this proposal nor is it legally bound in any manner whatsoever by the submission of same. Further, the undersigned agrees and understands that any and all proposals and negotiations shall not be binding or valid against the County of Erie, its directors, officers, employees or agents unless an agreement is signed by a duly authorized officer of the County of Erie and, if necessary, approved by the Erie County Legislature and the Office of the County Attorney.

It is understood and agreed that the County of Erie reserves the right to reject consideration of any and all proposals including, but not limited to, proposals which are conditional or incomplete. It is further understood and agreed that the County of Erie reserves all rights specified in the Request for Proposals.

It is represented and warranted by those submitting this proposal that except as disclosed in the proposal, no officer or employee of the County of Erie is directly or indirectly a party to or in any other manner interested in this proposal or any subsequent service agreement that may be entered into.

Proposer Name
Name and Title

By:

EXHIBIT C – Standard Insurance Provisions (double click to edit form using PDF)

County of Erie Standard Insurance Certificate LAW-1 INS (Rev. 3/06)											
LAW-I IN	This certificate does not amend, extend or after the coverage afforded by the standard form policies listed below.										
I I I I I I I I I I I I I I I I I I I				III Companies Affording Coverages							
Insured	Insured Name Address				A						
	Zip										
		ne No.				В					
II Issuing	Nan Add					С					
Agency	Zip	1000				<u> </u>					
,	-	ne No.				D					
					T		e and are in force at this time.				
indicate 1	Туре о	f insurar	nce By Checking th	e Box	Policy	Effective Date	Limits of Liability in Thousands				
Compa	nv	1 Gen	eral Liability		Number	& Expiration	Check the Box Bodily Injury	Occurrence	Aggregate		
Letter -	-		Comprehensive Fo	rm		l	Property Damage				
from III al			Premises and Oper			l	,				
		=	Products/Complete			l		l			
		I =	Independent Contra	actors		l	OR	l			
		-	Contractual			l		l			
			Personal Injury			l	☐ Combined Single Limit				
		-	Broad Form Proper			l		l			
			Explosion, Collapse			l					
		<u> </u>	Underground Haza	iu .							
		2. Auto	mobile Liability			l					
		-	Comprehensive Fo	m		l	Bodily injury	l			
		I _	OR Cobactula Form			l	Property Damage	l			
		-	Schedule Form			l	OR — Combined Steels Limit	l			
		l	owned hired			l	☐ Combined Single Limit	l			
		l	non-owned			l		l			
		3 Exce	888 Liability								
			Umbrella Form			l	Bodily Injury & Property	r			
		-	OR			l					
			other than umbrella	1		l	Damage Combined	\$			
		-	auto 🗖 ge	eneral		l	Colf Incurred Defection				
			both				Self Insured Retention	Þ			
			ker's Compensation	1 &		l	Statutory				
			loyer's Liability bility Benefits			l	Statutory				
		5. Othe					,				
V. Count	y of E		luded as an additio	nal Insured ur	nder the following Po	olicy numbers:					
VI. Descr	ription	of Oper	ations: It is underst	tood that this	coverage on behalf o	of the insured is	for all locations in the County	of Erle, NY.			
							xpiration thereof or not renewe	-			
		_	mpany will endeave				the Certificate Holder, but fall	ure to mali			
					kind upon the com Date Issued	pany, its agents	ог гергевенкациев.				
VIII. Name and Address of Certificate Holder Date Is: & Recipient of Notice:				D1	Date Issued						
County of Erie Auth. Represer				ative							
c/o Department of Law					· ·						
			Firm name & ad	dress							
		Y 1420	02		I						
716-	858-2	200									
FOR CO	TNUC	YUSE	ONLY: Nam	e of County De	pt. Requesting Certific	cate					
			Purd	hase Order or	Contact Number	,					
				for Incurance C		,					

INSTRUCTIONS FOR COUNTY OF ERIE STANDARD INSURANCE CERTIFICATE

- I. Insurance shall be procured and certificates delivered before commencement of work or delivery or merchandise or equipment.
- II. CERTIFICATES OF INSURANCE
 - A. Shall be made to the "County of Erie, Dept. of Law, Suite 300, 69 Delaware Ave., Buffalo, N.Y. 14202."
 - B. Coverage must comply with all specifications of the contract.
 - C. Executed by an insurance company, agency or broker, which is licensed by the Insurance Department of the State of New York. If executed by a broker, notarized copy of authorization to bind or certify coverage must be attached.
- III. Forward the completed certificate to: County of Erie, (Department or Division) responsible for entering into the agreement for construction,
- IV. Minimum coverage with limits are as follows:

	Α	В	С	D	E	F	G
Vendor	Construction	Purchase or Lease	Professional	Property Leased	Concession-	Livery	All Purposes
Classification	and	of Merchandise or	Services	To Others Or Use	Aires	Services	Public
	Maintenance	Equipment		Of Facilities	Services		Entity Contracts
				Cr Grounde			
Comp. Gen. Liab.	\$1,000,000	\$500,000 CSL	\$500,000 CSL	\$1,000,000	\$500,000 CSL	\$1,000,000	\$500,000 CSL
- Prem. & OPS	INCLUDE		INCLUDE	NCLUDE	INCLUDE	INCLUDE	INCLUDE
- Prods. & Comp. OPS	INCLUDE	INCLUDE	INCLUDE	NCLUDE	INCLUDE	INCLUDE	INCLUDE
- Independ Contract	INCLUDE	INCLUDE	INCLUDE	NCI UDF	INCLUDE	INCLUDE	INCLUDE
- Contractual	INCLUDE		INCLUDE	NCLUDE	INCLUDE	INCLUDE	INCLUDE
- Broad Form P.D.	INCLUDE	Note:					See note below
- X.C.U.		Comprehensive					
- Personal Injury		Form Not Required	INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
- Liquor Law				INCLUDE	see note below		
- Host Liquor							INCLUDE
Auto Liab.	\$1,000,000 CSL		\$1,000,000 CSL	\$1,000,000 CSL	\$1,000,000 CSL	\$1,000,000 CSL	\$1,000,000 CSL
- Owned	INCLUDE		INCLUDE	NCLUDE	INCLUDE	INCLUDE	INCLUDE
- Hired	INCLUDE		INCLUDE	NCLUDE	INCLUDE	INCLUDE	INCLUDE
- Non-Owned	INCLUDE		INCLUDE	NCLUDE	INCLUDE.	INCLUDE	INCLUDE
Excess Umbrella Liab.	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
	see note below						see note below
Worker's Compensation	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	
& Employers Liability							
Disability Benefits	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	
Professional Liab.			\$1,000,000				
Erie County To Be	Gen. Liab., Auto	Broad Form	Gen. Lab., Auto	Gen. Liab., Auto	Gen. Liab., Auto	Gen. Liab., Auto	Gen. Liab., Auto
Named Addi Insd. On	Liab, & Excess	Vendors May	liab, & Excess	liab, & Excess	Liab, & Excess	liab, & Excess	Liab, & Excess
		Be Required					

Construction contracts require excess Umbrella Liability limits of \$3,000,000.

NOTE: Workers Compensation & Employers Liability plus NYS Disability Benefits does not apply to self employed individuals

V. In some circumstances it will be necessary to require alternate coverage and limits which will be defined in the bid specifications, contract, lease or agreement. The alternative specifications should be evidenced on the certificate in lieu of the standards printed above.

VI. The "ACORD" form certificate may be used in place of the County of Erie Standard Insurance Certificate, provided that all of the above referenced requirements are incorporated into the "ACORD" form certificate.

^{**} Snow removal contracts require evidence of broad form property damage.

^{***} In the event the concessionaire is required to have a N.Y.S. license to dispense alcoholic beverages an endorsement for liquor liability is required.

^{****} Transportation of people in buses, vans or station wagons requires \$3,000,000 excess liability.